

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wardell, Lachell D

Case Number: 08 B 03581

Judge: Squires, John H

Filed: 2/15/08

Printed: 7/1/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: May 21, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,580.00	
Secured:		636.35
Unsecured:		0.00
Priority:		0.00
Administrative:		1,775.95
Trustee Fee:		167.70
Other Funds:		0.00
Totals:	2,580.00	2,580.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,600.00	1,775.95
2. American Home Mtg Servicing	Secured	0.00	0.00
3. Wells Fargo Auto Finance	Secured	10,450.00	636.35
4. American Home Mtg Servicing	Secured	40,000.00	0.00
5. United States Dept Of Education	Unsecured	10,703.18	0.00
6. Bass & Associates	Unsecured	152.17	0.00
7. Mid America Real Estate	Unsecured	319.83	0.00
8. Sprint Nextel	Unsecured	47.58	0.00
9. Capital One	Unsecured	73.36	0.00
10. Wells Fargo Auto Finance	Unsecured	125.70	0.00
11. RMI/MCSI	Unsecured	8.00	0.00
12. City Of Chicago Dept Of Revenue	Unsecured	54.96	0.00
13. Certegy Payment Recovery Services Inc	Unsecured		No Claim Filed
14. Certified Svc.	Unsecured		No Claim Filed
15. Diversified Collection Service	Unsecured		No Claim Filed
16. Credit Protection Association	Unsecured		No Claim Filed
17. Diversified Collection Service	Unsecured		No Claim Filed
18. Heller & Frisone Ltd	Unsecured		No Claim Filed
19. HSBC Taxpayer Financial Services	Unsecured		No Claim Filed
20. MRSI	Unsecured		No Claim Filed
21. Liberty Mutual	Unsecured		No Claim Filed
22. Professional Health Assoc	Unsecured		No Claim Filed
23. Homewood Flossmoor Dental Care	Unsecured		No Claim Filed
24. Nicor Gas	Unsecured		No Claim Filed
25. Professional Health Assoc	Unsecured		No Claim Filed

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26. Kishwar Ali MD	Unsecured	No Claim Filed
27. Social Security Administration	Unsecured	No Claim Filed
28. Verizon Wireless Midwest	Unsecured	No Claim Filed
29. Philip Igloe	Unsecured	No Claim Filed
30. US Bank	Unsecured	No Claim Filed
31. The Bureau Inc	Unsecured	No Claim Filed
32. Wfnnb/Expres	Unsecured	No Claim Filed

\$ 64,534.78

\$ 2,412.30

TRUSTEE FEE DETAIL

Fee Rate

6.5%

Total Fees

167.70

\$ 167.70

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

